

October 7, 2013  
Regular Session

The Bellevue City Council met in regular session on Monday, October 7, 2013 in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present and the roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, David Namanny, Mark & Beth Rogge, Merle Kilburg, Collin Hager, Kim Gallaway, Jenna Yaddof, Jesse Kilburg, Ryan Roling, Ryan Ries, Karen Mueller, John Roeder, Josh Miller and Lana Ballou

ABSENT: None

#### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Emerald Ash Borer Discussion

#### **CONSENT AGENDA**

Feuerbach moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of September 23, 2013 Regular Session and September 26, 2013 Special Session
- B. Approve September Financial Reports
- C. Approve Library Bills and Claims

#### **SNOWMOBILE ROUTE CONCERNS**

The Jackson County Snowmobile Club submitted a proposal to the Council on signage, speed limits and special references in their newsletter reminding members to respect and follow trail markings in the City of Bellevue. Chief Schwager feels that heightened enforcement and the additional signage may solve our problems.

Ernst moved with a second by Roth to accept the Jackson County Snowmobilers proposal and to direct that an ordinance be prepared changing the snowmobile route to go from Spring Street to the Second Street alley north to High Street, east to Jefferson and then Jefferson north to Motte and Motte to Highway 52. Motion carried unanimously.

**SALE OF EQUIPMENT**

Street Superintendent Chuck Kueter has advertised for sealed bids for the 1998 Chevrolet pickup with dump body, twin axle trailer, Alkota hot pressure washer, hydraulic limb loader and hydraulic tailgate spreader. The bids are due by 4:00 p.m. on October 21<sup>st</sup>.

**DROESSLER SUBDIVISION ENGINEERING ESTIMATE**

Feuerbach moved with a second by Ernst to table any further discussion on the Droessler Subdivision. Motion carried unanimously.

**SIDEWALK SPECIFICATIONS AND INSPECTIONS**

The Council reviewed the City of Dubuque’s Hazardous Sidewalks and Sidewalk Inspection Program. Zoning Officer Chuck Roling is willing to be the sidewalk inspector. The Council plans to discuss the program and expense at budget time.

**DEBT AND FUND BALANCE REPORTS**

Administrator Herrig reviewed the Debt Report and Fund Balance Report as of fiscal year end 2013.

**SUPERVISOR’S MEETING/7<sup>TH</sup> STREET RECONSTRUCTION**

It is estimated that it would be \$236,000 to do utility work and the 7<sup>th</sup> Street reconstruction. The City approached the supervisors for a 50/50 match on the project. This could be a slow process but work is being done on a program where the City could apply for funds for this project.

**FEDERAL GRADE CROSSING SAFETY IMPROVEMENTS**

The Council chose not to participate in the program at this time. Administrator Herrig was directed to prepare an ordinance to change the yield sign to a stop sign at the railroad crossing on Jefferson Avenue.

**STREET CLOSURE**

Julianne Couch, Kim Ethington and Linda Schleker have formed a committee to plan a block party in their neighborhood. They have requested Council permission to close half of Sylvan Street from noon until about 8:00 p.m. The adjacent neighbors have no objections.

Blitgen moved with a second by Feuerbach to approve the closure of half of Sylvan Street on October 20, 2013 from noon until 8:00 p.m. Motion carried unanimously.

**RECEIPTS AND DISBURSEMENTS**

The following receipts and disbursements were received or expended in the month of September:

General	108452.19	108606.48
P.I.L.O.T.	2500.00	

Library Gift	53.00	2025.00
L.O.T. Prop. Tax Red.	7329.96	4459.66
Reserve Accounts	2073.61	
Museum		285.74
Franchise Prop. Tax	697.26	
Franchise Streets	(12156.31)	(9666.40)
<b>SPECIAL REVENUE</b>		
Streets Cap. Fund	112.26	260882.39
Park Imp. Project	1934.00	792.79
LOT St. Dept.	7329.96	
Employee Benefits	21665.44	
T.I.F. Fund	27471.35	1630.47
Debt Service	32010.86	
Road Use Tax	19724.00	16642.16
<b>PROPRIETARY FUNDS</b>		
Ambulance	12201.17	12342.27
Telecommunication	88546.34	82201.28
Sanitation	29189.20	32945.45
Water	25297.55	16921.99
Electric	211784.74	210366.15
Elec. Cap. Impr.	20000.00	
Customer Deposits	1819.00	326.00
Sewer	39795.92	29598.04
Storm Water Fund	19312.02	14469.56
<b>TOTALS</b>	<b>667143.52</b>	<b>784829.03</b>

### **LIBRARY BILLS AND CLAIMS**

The following Library Bills and Claims were paid as approved:

Baker & Taylor	Library Books	628.74
Dubuque Networking Services	Computer Expense	50.00
Ia. Communications Network	Telephone	10.19
Library Ideas LLC	Library Gift Fund	2025.00
Midwest Business Product	Computer/Copier Expense	99.39
Petty Cash	Misc./Postage	61.63
State Library of Iowa	Computer Expense	134.55
Windstream	Telephone	59.10

**ADJOURNMENT**

As there was no further business to come before the Council Ernst moved with a second by Feuerbach to adjourn at 8:00 p.m. Motion carried unanimously.

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City Clerk

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Mayor